GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport Department – Budget Estimates 2025-26 – Administrative Sanction for an amount of Rs.52,40,90,000/- (Rupees Fifty two crores forty lakh ninety thousand only) from the BE provision 2025-26 for the purpose of user charge expenditure and Road Safety fund activities of Transport Department in relaxation of quarterly regulations -Accorded - Orders –Issued.

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TRANSPORT, ROADS & BUILDINGS(Tr.I)DEPARTMENT

G.O.Rt.No.273 Dated:09- 06-2025

Read the following:

1. From the Transport Commissioner, AP, Vijayawada, Lr.No. TRB03-19025/4/ 2025- BUD AND PEN COTN, Dated: 02-05-2025.
2. G.O.Rt.No.1731 Finance(FMU- TR&B)Department,dt:21.05.2025.

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ORDER

In the reference 1st read above, the Transport Commissioner, AP., Vijayawada has requested the Government to issue Budget Release order and Administrative Sanction order for 1st quarter for an amount Rs. 67,03,26,000/- (Rupees sixty seven crore three lakh Twenty six thousand only) (In relaxation of quarterly regulation in respect of HoA 800/816-Head Quarters), to meet the expenditure under User charges for the Financial Year 2025-26 in Transport Department.

2. In the G.O. 2nd read above, the Finance Department have issued Budget Release Order for an amount of Rs.52,40,90,000/- (Rupees Fifty two crores forty lakh ninety thousand only) from the B.E provision 2025-26 for the purpose of user charge expenditure and Road Safety fund activities in relaxation of quarterly regulations under the following Schemes:

(Rs. In Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2041000010003800807	V	150.00	0.00	0.00	150.00	0.00	37.50	112.50
2	2041000010003800815	V	500.00	0.00	0.00	500.00	0.00	125.00	375.00
3	2041000010003800816	V	165.00	0.00	0.00	165.00	0.00	41.25	123.75
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2041000010001800806	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
5	2041000010001800807	V	20.00	0.00	0.00	20.00	0.00	5.00	15.00
6	2041000010001800815	V	7,600.00	0.00	0.00	7,600.00	0.00	1,900.00	5,700.00

(PTO)

Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** In relaxation of quarterly regulations upto 4th quarter.									
7	2041000010001800816	V	2,000.00	0.00	0.00	2,000.00	0.00	1,585.00	415.00
Scheme Name: Road Safety Fund Activities **Procedure of Drawal of Funds**: Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
8	4070008001130520521	V	6,187.60	0.00	0.00	6,187.60	0.00	1,546.90	4,640.70
Total			**16,623.60**	**0.00**	**0.00**	**16,623.60**	**0.00**	**5,240.90**	**11,382.70**

3. In pursuance orders issued in the G.O.2nd read above, Government after careful examination, hereby accord Administrative Sanction to the TC, AP, Vijayawada for an amount of Rs.52,40,90,000/- (Rupees Fifty two crores forty lakh ninety thousand only) from the B.E provision 2025- 26 under the head of accounts as detailed at para -2 above, in relaxation of quarterly regulation towards to meet the expenditure for the pending bills of user charges and Road Safety fund activities of Transport Department.

4. The Transport Commissioner, AP., Vijayawada shall take further necessary action in the matter.

5. This order issued in accordance with BRO issued by the Finance (FMU.TR&B) Department vide reference 2nd read above and their U.O.No. FIN01- FMU0ASD (TRBD)/24/2025, Dt:29.05.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Transport Commissioner, AP, Vijayawada.
The Director of Treasuries & Accounts, Mangalagiri, A.P.
The Director of Works & Accounts, Mangalagiri, A.P.
The Pay and Accounts Officer, Mangalagiri, A.P.
Copy to:
The Finance (FMU.TR&B) Department, A.P. Secretariat.
The OSD to Hon'ble Minister (Transport), AP Secretariat.
The P.S. to Principal Secretary to Govt., TR&B Dept, AP., Secretariat.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER